



Mailing Address:
 Post Office Box 3913
 Tampa, FL 33601-3913
 (813) 224-9255
 Tax ID No. 59-2753805

Emerson Noble, Chapter 7 Trustee
 Attn: Emerson Noble
 P.O. Box 622798
 Oviedo, FL 32762
 US

March 6, 2017
Invoice Number 810628

For Professional Services Rendered through 02/28/17

CLIENT: 016787 - Emerson Noble, Chapter 7 Trustee
 Re: 00001 Nilhan Hospitality, LLC

01/25/17	JWW	telephone from and to E McKean regarding testimony at FEH on 2/27/2017	0.20	100.00
01/27/17	JWW	e-mail correspondence from and to E McKean regarding review of documents (.1)	0.10	50.00
02/01/17	JWW	initial review of 3 notebooks containing copies of pleadings relevant to fee issues (2.8); correspondence to and from E McKean regarding allocation of recording time and format for report (.2)	3.00	0.00
02/01/17	JWW	initial review review of 3 notebooks containing copies relevant to fee issues (2.8); correspondence to and from E McKean regarding allocation of recording time and format for report (.2)	3.00	1,500.00
02/04/17	JWW	work on expert report	1.00	500.00
02/06/17	LBR	Review and revise preliminary draft of report (1.2); Review the motion for fees (.8); Evaluate and summarize invoices supporting Littler Mendleson's request for fees, including verifying hours spent and hourly rates per attorney/paralegal (1.4); Evaluate and summarize time entries supporting Akerman's request for fees, including determining hours spent and hourly rates per attorney/paralegal (3.3); Evaluate and summarize the trustee's invoice supporting his request for TrustPoint's costs (.3).	7.00	1,715.00
02/06/17	JWW	review transcript of 8/31/2016 hearing	1.00	500.00
02/07/17	LBR	Review August 2016 contempt hearing transcript (1.3); Summarize and evaluate the reasonableness of costs based on a review of cost statements for Trustee, Akerman, and Littler (2.5).	3.80	931.00

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02/07/17	LBR	Evaluate and summarize time entries supporting Akerman's request for fees, including determining hours spent and hourly rates per attorney/paralegal (3.1); Compare Akerman's two fee requests and evaluate reasonableness of any overlapping activities between the two cases (.6).	3.70	906.50
02/07/17	JWW	work on expert report	1.50	750.00
02/08/17	LBR	Telephone conferences with Akerman regarding the motion for attorney's fees and costs (.4); Confirm hourly rates and hours spent by each Akerman attorney (.9); Review comparable Orlando fee requests and evaluate the reasonable range of hourly rates based on years of practice (2.3); Continue drafting report, including background summary (2.2); Review and address the debtor's response and objections to specific time entries (2.0).	7.80	1,911.00
02/08/17	JWW	work on draft of report, including discussions and messages from L Rehm regarding matching amounts (2)	2.00	1,000.00
02/09/17	LBR	Evaluate discrepancy between total attorney hours calculated in Akerman's fee summary and the total based on review (.2)	0.20	49.00
02/09/17	LBR	Draft and revise the expert opinion (1.9); Research the Middle District's view on multiple attorney's billing for inter-office communications (.4); Continue to review recent Orlando attorneys' fee requests to establish a reasonable range of hourly rate (1.8); Review and address J. Warren's suggested revisions to the draft (.8).	4.90	1,200.50
02/09/17	JWW	prepare for and participate in conference call with Trustee to discuss case and reasonableness of fees (1.2); work on draft of expert reports (4); telephone from E McKean regarding costs of Littler and review e-mail correspondence explaining charge (.4); instructions to L Rehm regarding survey of rates and combining information for reports (.5)	6.10	3,050.00
02/10/17	LBR	Discussions with Akerman regarding status of report (.2); Final review of time entries and objections to remove any non-compensable entries from recommended award of fees (1.7); Finalize the expert report and incorporate J. Warren's revisions (3.5).	5.40	1,323.00

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02/10/17	JWW	conference with L Rehm regarding final changes to expert reports (.2); review and approve final expert reports (.8)	1.00	500.00
02/13/17	JWW	review transcript of deposition of E Noble and 10 exhibits (1.3); instructions to L Rehm regarding revisions to final reports and review revisions (.2)	1.50	750.00
02/13/17	LBR	Phone call with Akerman regarding expert report (.1); Finalize the report (.2).	0.30	73.50
02/13/17	LBR	Finalize the report (.1); Revise the table of documents relied upon in rendering the expert opinion (.1)	0.20	49.00
02/21/17	JWW	telephone from E McKean regarding testimony for hearing (.2)	0.20	100.00
02/23/17	JWW	review Report in preparation for discussion with E McKean (.5); telephone from E McKean regarding preparations for testimony (.6)	1.10	550.00
02/24/17	JWW	prepare for testimony, including review of Atlantic International Mortgage case (2)	2.00	1,000.00
02/26/17	JWW	prepare for testimony	2.00	1,000.00
02/27/17	JWW	prepare for testimony (1); attend hearing on award of fees and provide expert testimony	6.00	0.00

Total Fees for Professional Services**\$19,508.50****Date Expenses****Amount**

Long Distance through 02/28/17

5.37

Total Expenses**\$5.37****Sub Total****\$19,513.87**

Courtesy Discount

-4,877.13

AMOUNT DUE FOR THIS INVOICE**\$14,636.74****TOTAL DUE for Nilhan Hospitality, LLC****\$7,318.37****TOTAL DUE for Orlando Gateway Partners, LLC****\$7,318.37**